

Schedule B: Expenditures

Sch-B

Planned Parenthood Voters of Iowa PAC

Committee Type: Iowa PAC
County: _NA
District: 0
Committee Code: 6356
Political Party: Not Available

Status: Filed

Statutory Due Date 7/19/2013
Adjusted Due Date
Filed Date 7/19/2013 1:31:00 PM
Postmark Date
Amendment Date

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2013	1612 Check # 1119	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$1,000.00
1/8/2013	1385 Check # 1120	McCarthy for State Representative/McCarthy for Iowa 5220 SE 31st Court Des Moines, IA 50320	Political Contribution	\$500.00
1/14/2013	Check # 1121	Planned Parenthood Voters of Iowa 501c4 PO Box 4557 Des Moines, IA 50305	Salary & Gratuity	\$1,000.00
Prepayment of staff salary for January				
2/8/2013	Check # 1123	Carter Printing 1739 Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$202.46
Payment for printing supplies				
3/22/2013	Check # 1124	Planned Parenthood Voters of Iowa 501c4 PO Box 4557 Des Moines, IA 50305	Salary & Gratuity	\$3,000.00
Prepayment of staff salary for March				
4/3/2013	Check # N/A	Transfirst LLC 371 Centennial Parkway Louisville, CO 80027	Bank Charges	\$45.51
6/6/2013	Check # 1125	US Postmaster 1165 2nd Avenue Des Moines, IA 50314	Postage, Shipping, Delivery	\$460.00
Postage for mailings				
6/10/2013	Check # N/A	Transfirst LLC 371 Centennial Parkway Louisville, CO 80027	Web Fees	\$364.67
Credit card transaction fees/web hosting fees				
6/18/2013	Check # N/A	Planned Parenthood Voters of Iowa 501c4 PO Box 4557 Des Moines, IA 50305	Salary & Gratuity	\$4,000.00
Prepayment of staff salary for June				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/18/2013	Check # N/A	Planned Parenthood Voters of Iowa 501c4 PO Box 4557 Des Moines, IA 50305	Salary & Gratuity	\$8,000.00
Prepayment of staff salary for April				
6/18/2013	Check # N/A	US Postmaster 1165 2nd Avenue Des Moines, IA 50314	Postage, Shipping, Delivery	\$460.00
Postage for mailings				
6/20/2013	Check # 1126	US Postmaster 1165 2nd Avenue Des Moines, IA 50314	Postage, Shipping, Delivery	\$506.00
Postage for mailings				
6/30/2013	Check # 1127	Carter Printing 1739 Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$1,520.36
Payment for mailing supplies				

Total Amount	\$21,059.00
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